



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 55

N° Pending 0

Date 12/9/2023

Number R001157

Direct Pay 0

Truck D49

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70048799	P14 - (85079) Trilium Detention	7PSSDB	22.41	4.70	105.33
70048824	P14 - (69031) TX Dot FM 1463	7PSSDB	22.48	3.85	86.55
70048835	P14 - (86444) Summerview Det Ph 2	5PSSDB	22.45	4.15	93.17
70048852	P14 - (89162) Candela 14	5PSSDB	22.45	3.00	67.35
70048865	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	22.48	4.15	93.29
70048886	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	22.45	4.15	93.17
70048906	P14 - (91923) Candela South 1,2,3,4	7PSSDB	22.40	3.10	69.44
70048914	P14 - (87625) COH - Lift Station Renewal and Repl - HIGH STAR	7PSSDB	22.56	5.45	122.95
70048931	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	22.40	4.15	92.96
70048947	P14 - (91923) Candela South 1,2,3,4	7PSSDB	22.40	3.10	69.44
70048952	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	22.41	4.15	93.00
70048965	P14 - (88415) The Grand at Aliana 2	7PSSDB	22.35	4.30	96.10
70048987	P14 - (91923) Candela South 1,2,3,4	7PSSDB	22.41	3.10	69.47
70049001	P14 - (89162) Candela 14	5PSSDB	22.41	3.00	67.23
70049017	P14 - (69031) TX Dot FM 1463	7PSSDB	22.43	3.85	86.36
70049037	P14 - (93683) Tamarron West 12 & 13	7PSSDB	22.38	4.15	92.88
70049052	P14 - (75149) Sorrento Det	5PSSDB	22.40	3.10	69.44
70049057	P14 - (93683) Tamarron West 12 & 13	7PSSDB	22.50	4.15	93.38
70049080	P14 - (69030) TX Dot FM 1463	7PSSDB	22.45	3.85	86.43
70049095	P14 - (86444) Summerview Det Ph 2	5PSSDB	22.44	4.15	93.13
70049119	P14 - (91923) Candela South 1,2,3,4	7PSSDB	22.49	3.10	69.72
70049135	P14 - (75809) Jordan Ranch PH 6	7PSSDB	22.39	4.30	96.28
70049162	P14 - (69031) TX Dot FM 1463	7PSSDB	22.36	3.85	86.09
70049182	P14 - (90489) Laurel Farms 1 WSD & Paving	7PSSDB	22.44	4.15	93.13
70049209	P14 - (83080) Laurel Farms Det & MG	7PSSDB	22.46	4.15	93.21
70049310	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	22.31	4.15	92.59
70049328	P14 - (69030) TX Dot FM 1463	7PSSDB	22.39	3.85	86.20
70049346	P14 - (75809) Jordan Ranch PH 6	7PSSDB	22.37	4.30	96.19
70049367	P14 - (69030) TX Dot FM 1463	7PSSDB	22.35	3.85	86.05
70049388	P14 - (69030) TX Dot FM 1463	7PSSDB	22.40	3.85	86.24
70049408	P14 - (96666) Fulbrook on Fulshear Creek MG & Det	5PSSDB	22.41	3.75	84.04
70049431	P14 - (91923) Candela South 1,2,3,4	7PSSDB	20.53	3.10	63.64
70049447	P14 - (91069) Sorrento 3	7PSSDB	22.11	3.10	68.54
70049461	P14 - (75809) Jordan Ranch PH 6	7PSSDB	22.50	4.30	96.75
70049491	P14 - (89162) Candela 14	5PSSDB	22.51	3.00	67.53
70049504	P14 - (92893) Legacy Ridge @ CCR WSDP	5PSSDB	22.58	3.45	77.90

70049520	P14 - (91923) Candela South 1,2,3,4	7PSSDB	22.41	3.10	69.47
70049526	P14 - (92893) Legacy Ridge @ CCR WSDP	5PSSDB	22.41	3.45	77.31
70049550	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	22.41	4.30	96.36
70049573	P14 - (89162) Candela 14	5PSSDB	22.31	3.00	66.93
70049591	P14 - (88415) The Grand at Aliana 2	7PSSDB	22.36	4.30	96.15
70049620	P14 - (69031) TX Dot FM 1463	7PSSDB	22.31	3.85	85.89
70049639	P14 - (83080) Laurel Farms Det & MG	7PSSDB	22.43	4.15	93.08
70049663	P14 - (91069) Sorrento 3	7PSSDB	22.34	3.10	69.25
70049679	P14 - (75809) Jordan Ranch PH 6	7PSSDB	22.41	4.30	96.36
70049706	P14 - (89162) Candela 14	5PSSDB	22.45	3.00	67.35
70049725	P14 - (87625) COH - Lift Station Renewal and Repl - HIGH STAR	7PSSDB	22.52	5.45	122.73
70049755	P14 - (89162) Candela 14	5PSSDB	22.31	3.00	66.93
70049764	P14 - (86444) Summerview Det Ph 2	5PSSDB	22.60	4.15	93.79
70049795	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	22.55	4.30	96.96
70049822	P14 - (69031) TX Dot FM 1463	7PSSDB	22.45	3.85	86.43
70049844	P14 - (93683) Tamarron West 12 & 13	7PSSDB	22.54	4.15	93.54
70049867	P14 - (83449) TXDOT - SH 99 - WESTHEIER - CONTR # 3510-04-055	5PSSDB	22.48	3.95	88.80
70049890	P14 - (90489) Laurel Farms 1 WSD & Paving	7PSSDB	22.45	4.15	93.17
70049910	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	22.50	4.70	105.75
					4751.42
				5%	-237.57
				SUBTOTAL	4513.85
				Fuel	-\$659.21
				TOTAL	\$3854.64